

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Meisterling for State House</b>		Committee ID 1499		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/18/2004	N/A	Weems, Daniel	Salary & Gratuity	\$150.00
	Check #	305 Andover Lane Cedar Rapids, IA 52403	Clerical work.	
8/19/2004	N/A	Fine Line Printing	Printing & Reproduction	\$1,070.95
	Check #	1075 Hawkeye Drive Hiawatha, IA 52233	Door Hangers & Letterheads	
8/28/2004	N/A	Fine Line Printing	Printing & Reproduction	\$2,131.13
	Check #	1075 Hawkeye Drive Hiawatha, IA 52233	Brochures	
8/31/2004	N/A	Reem, Kim	Consultant Services	\$1,000.00
	Check #	4425 Plumberry Road Ely, IA 52227	Campaign Consulting (July 1 - September 8) Invoice #4083102	

Committee Name <b>Meisterling for State House</b>		Committee ID <b>1499</b>		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/9/2004	N/A	Fine Line Printing	Printing & Reproduction	\$471.98
	Check #	1075 Hawkeye Drive Hiawatha, IA 52233	Sorry I missed you cards and thank you cards.	
9/17/2004	N/A	Anchored Stitches Emb.	Advertising	\$16.80
	Check #	5412 Cartwright Lane Marion, IA 52302	Logo on shirts.	
9/23/2004	N/A	Victory Enterprises	Advertising	\$6,670.00
	Check #	5200 SW 30th Street Davenport, IA 52802	WMT radio	
9/27/2004	N/A	KMRY	Advertising	\$1,725.00
	Check #	1957 Blairs Ferry Road Cedar Rapids, IA 52402	Radio Advertising	

Committee Name <b>Meisterling for State House</b>		Committee ID <b>1499</b>		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/2/2004	N/A	Victory Enterprises		Advertising	\$7,500.00
	Check #	5200 SW 30th Street		Cable time.	
		Davenport, IA 52802			
10/8/2004	N/A	Clear Channel		Advertising	\$2,846.00
	Check #	600 Old Marion Road NE		WMT-FM Radio Advertising	
		Cedar Rapids, IA 52402			
10/8/2004	N/A	KMRY		Advertising	\$1,056.00
	Check #	1957 Blairs Ferry Road		Radio Advertising	
		Cedar Rapids, IA 52402			
10/10/2004	N/A	Protsch, Barb		Postage, Shipping, Delivery	\$37.00
	Check #	2612 Diamondwood Drive SE		Reimbursement for postage stamps.	
		Cedar Rapids, IA 52403			

Committee Name <b>Meisterling for State House</b>		Committee ID <b>1499</b>		<b>Statutory Due Date</b>	10/19/2004
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	10/18/2004
				<b>Received Date</b>	
Status <b>Filed</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/10/2004	N/A	Meisterling, Mary  321 Green Valley Terrace  Cedar Rapids, IA 52403	Office Supplies  Reimbursement for office Supplies, stationary and postage.	\$389.49
10/13/2004	N/A	Lamar  1957 Blairs Ferry Rd NE  Cedar Rapids, IA 52402	Advertising  Billboards/signs	\$2,160.00

<b>Total Amount</b>	<b>\$27,224.35</b>
---------------------	--------------------